

**Case Closure Summary**

SPILL, LEAK, INVESTIGATION AND CLEANUP (SLIC) PROGRAM

**I. CASE INFORMATION****DATE:***Site Name:**Site Address:**Responsible Party Name:**RP Phone Number: (    )**Responsible Party Address:**Current Land Use:**RWQCB File Number:**Local Case Number:**RWQCB Staff:**Basin Number:**Basin Uses:***II. RELEASE AND SITE CHARACTERIZATION INFORMATION***Description of the unauthorized release (cause, release date, source[s]):**Contaminant[s] identified and amount leaked: .**Description of the soil/geology:**Is soil contamination completely delineated (to what levels)?**Areal extent?**Vertical extent?**Est. Volume of contaminated soil left on site and concentration:**Is groundwater contamination completely delineated (to what levels)?**Monitoring wells installed, properly permitted?**Number of monitoring wells:**Depth to groundwater:**Seasonal or tidal fluctuation:**Groundwater flow direction:**Gradient:**Is groundwater or surface water impacted?**Is groundwater contamination contained on site?**Nearest receptor (Inland Surface Water, Bay, Drinking Water Wells, etc.):***III. MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATION**

Contaminant	Soil (mg/kg) initial	Soil (mg/kg) current	Water (ug/l) initial	Water (ug/l) current

**IV. TREATMENT AND DISPOSAL OF AFFECTED MATERIAL**

Material	Amount (include units)	Action (treatment or disposal)	Concentration	Date
<i>Soil</i> <i>Groundwater</i> <i>Free Product</i> <i>Barrel(s)</i> <i>Tank(s)</i> <i>Piping</i>				

**V. CLOSURE**

<i>Does completed corrective action protect beneficial uses per the RWQCB Basin Plan?</i>		
<i>Should corrective action be reviewed if land use changes?</i>		
<i>Monitoring wells decommissioned?</i>	<i>Number decommissioned:</i>	<i>Number retained:</i>
<i>Enforcement actions taken:</i>		
<i>Enforcement actions rescinded:</i>		

**VI. Signature of Reviewer**

\_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
 (Staff Name)

**VII. Signature of Senior Staff**

\_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
 (Senior Staff Name)